System Performance Annual Report For the Wastewater Systems of Lexington, N C for the Year of 2015

The City of Lexington is pleased to report on the performance of its wastewater treatment systems each year. This report and its availability have been identified in the Lexington Dispatch and on the City's Cable information System. On February 1, 2016 the report of the year of 2015 was presented to the Lexington Utilities Commission for its review. The public my request copies at the Water Resources Department office located at 711 South Talbert Boulevard or may call Gisele H. Comer at 336 248-3970- or EMAIL her at GHComer@Lexingtonnc.gov

Each year, the City of Lexington treats around one billion gallons of wastewater and recycles over 6 million pounds of residuals and other waste products at its wastewater treatment plant. It maintains a major wastewater treatment plant; approximately 212 miles of sewer line and over 35 pump stations. Its treatment standards are among the highest in the State because of its proximity to the High Rock Lake Recreation area.

Federal regulations are placing increased emphasis on preventing overflows from sewer lines. A major cause of sewer line overflows is cooking oils and grease from homes and restaurants disposed into sewer lines. Once in the sewer line, oils and grease stick to the sewer lines and eventually accumulate until the line is blocked and overflows from the nearest manhole. Please help us by disposing of this material properly. For more information, contact Mrs. Gisele H. Comer at 348-3970.

Below is a summary of the report:

Lexington Regional WWTP Collection System

- I. General Information:
 - (A) Name of Regulated Entity: City of Lexington Regional WWTP Collection System
 - (B) Responsible person: Michael Lookabill

City Of Lexington
28 West Center Street
Lexington, NC 27292

- C) Applicable Permit: WQCS0042
- (D) Description of treatment process: <u>Wastewater Collection System serving the Lexington Regional</u> WWTP 212 miles of sewer line and 35 lift stations
- II. Performance:
 - (A) Description of overall 12 month performance: <u>in compliance except for the attached sanitary sewer</u> overflows
 - (B) Violations:
 - (1) Permit Limit Violations: none
 - (2) Monitoring and Reporting Violations: none
 - (3) Illegal Bypasses of Treatment Facilities: none
 - (4) Sanitary Sewer Overflows: 10 (attached)
 - C) Known Environmental Impact of Violations: minimal
 - (D) Description of corrective measures taken to correct violations or deficiencies:

See attached Sewage Spill Response Evaluation Report for 2015

Lexington Regional WWTP

- I. General Information:
 - (A) Name of Regulated Entity: Lexington Regional WWTP
 - (B) Responsible person: Gisele H. Comer, Interim Water Resources Superintendent

City Of Lexington 28 West Center Street Lexington, NC 27292

(C) Applicable Permit: NC0055786

- (D) Description of treatment process: The Lexington Regional WWTP is a wastewater treatment facility consisting of influent pump stations; flow measurement; mechanical bar screens; grit collection; primary clarifiers; roughing filters; aeration basins; secondary clarifiers; post aeration basins; chlorination contact chamber; anaerobic digesters; and sludge drying beds with a composting facility located at 500 Glendale Road, south of Lexington in Davidson County. The plant discharges into the Abbott's Creek arm of High Rock Lake which is classified Class WS-III and B waters in the Yadkin-Pee Dee River Basin.
- II. Performance:
 - (A) Description of overall 12 month performance: This treatment system performed in full compliance in 2015.
 - (B) Violations:
 - (1) Permit Limit Violations: none
 - (2) Monitoring and Reporting Violations: none
 - (3) Illegal Bypasses of Treatment Facilities: <u>none</u>
 - (4) Sanitary Sewer Overflows: none
 - (C) Known Environmental Impact of Violations: none

Description of corrective measures taken to correct violations or deficiencies

Lexington Regional WWTP Compost Facility

I. General Information:

(A) Name of Regulated Entity: <u>Lexington Regional WWTP Compost Facility</u>

(B) Responsible person: Gisele H. Comer, Interim Water Resources Superintendent

City Of Lexington
28 West Center Street
Lexington, NC 27292

(C) Applicable Permit: WQ0001318

(D) Description of treatment process: <u>This is a wastewater residuals facility for the processing and distribution of Class A exceptional quality biosolids (compost produced at the Lexington Regional Wastewater Treatment Plant).</u>

- II. Performance:
 - (A) Description of overall 12 month performance: <u>This treatment system performed in full compliance for all 12 months of 2015.</u>
 - (B) Violations:
 - (1) Permit Limit Violations: <u>none</u>
 - (2) Monitoring and Reporting Violations: none
 - (3) Illegal Bypasses of Treatment Facilities: none
 - (4) Sanitary Sewer Overflows: none
 - (C) Known Environmental Impact of Violations: none
 - (D) Description of corrective measures taken to correct violations or deficiencies: not applicable.

Lexington Golf Course Wastewater Treatment and Reclaimed Water Utilization System

I. General Information:

(A) Name of Regulated Entity: <u>Lexington Golf Course Wastewater Treatment and Reclaimed Water</u> Utilization System

(B) Responsible person: Gisele H. Comer, Water Resources Superintendent

City Of Lexington 28 West Center Street Lexington, NC 27292

C) Applicable Permit: WQ0023213

- (D) (D) Description of treatment process: A 300,000 gallon per day reclaimed water scalping treatment facility and reclaimed water utilization system consisting of an interceptor vault diverting flow to an influent pump station with dual 208 gallon per minute pumps, a 300,000 gallon fine bubble aeration basin with two (2) 1,100 cubic feet per minute centrifugal blowers, one 58,130 gallon clarifier with a 312 gallon per minute return waste sludge pump, one tertiary disc filter, a 1,038 gallon chlorine contact basin, an effluent flow measuring device, an effluent composite sampler, a turbid meter, and a 500,000 gallon storage tank, and a reclaimed water utilization system consisting of dual 1,100 gallon per minute pumps operating at 312 TDH, approximately 88 acres of spray irrigation with 891 sprinkler heads and all associated piping, valves, controls and appurtenances to serve the Lexington Golf Course with no discharge of wastes to the surface waters.
- II. Performance: (A) Description of overall 12 month performance: The system performed in compliance for the full 12 month period.
- (B) Violations:
 - (1) Permit Limit Violations: none
 - (2) Monitoring and Reporting Violations: none
 - (3) Illegal Bypasses of Treatment Facilities: <u>none</u>
 - (4) Sanitary Sewer Overflows: none
- (C) Known Environmental Impact of Violations: none
- (D) Description of corrective measures taken to correct violations or deficiencies: **none**

Lexington Water Treatment Plants # 1 & #2

- I. General Information:
 - (A) Name of Regulated Entity: City of Lexington Water Treatment Plants # 1 & # 2

(B) Responsible person: Gisele H. Comer, Interim Water Resources Superintendent

City Of Lexington
28 West Center Street
Lexington, NC 27292

(C) Applicable Permit: NC0028037

(D) Description of treatment process: Filter backwash and basin wash water from Lexington Water Treatment Plants # 1 & # 2 are discharged to a treatment system consisting of the following elements - two 24 hour settling ponds, four sludge drying beds and a 40 by 60 foot concrete sludge storage pad with a drain line located at the Lexington Water Plants No. 1 and No. 2, 2979 Greensboro Street, Lexington, Davidson County. The discharge from these treatment works is into Abbott's Creek, which is classified as WS-III waters in the Yadkin-Pee Dee River Basin.

II. Performance:

- (A) Description of overall 12 month performance: This treatment system performed in full compliance for 2015
- (B) Violations:
 - (1) Permit Limit Violations: none
 - (2) Monitoring and Reporting Violations: none
 - (3) Illegal Bypasses of Treatment Facilities: none
 - (4) Sanitary Sewer Overflows: none
- (C) Known Environmental Impact of Violations: none
- (D) Description of corrective measures taken to correct violations or deficiencies: none

Lexington Conjunctive-Use Wastewater Spray Irrigation Disposal System

I. General Information:

(A) Name of Regulated Entity: <u>City of Lexington Conjunctive Use Wastewater Spray</u>

<u>Irrigation Disposal System</u>

(B) Responsible person: Gisele H. Comer, Interim Water Resources Superintendent

City Of Lexington
28 West Center Street
Lexington, NC 27292

(C) Applicable Permit: WQ0016165

(D) Description of treatment process: This is a 9,000 gallon per day conjunctive use spray irrigation disposal system consisting of 176,000 square foot spray irrigation area; forty sprinkler heads with a maximum 57 foot cast; and all associated piping, valves, and appurtenances to serve the City of Lexington's Regional Wastewater Treatment Plant with no discharge of wastes to the surface waters

II. Performance:

- (A) Description of overall 12 month performance: this treatment system performed in full compliance in 2015.
- (B) Violations:
 - (1) Permit Limit Violations: none
 - (2) Monitoring and Reporting Violations: none
 - (3) Illegal Bypasses of Treatment Facilities: none
- (C) Known Environmental Impact of Violations: none
- (D) Description of corrective measures taken to correct violations or deficiencies: NA